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4 BILL NO. S-74-07-33

5 SPECIAL ORDINANCE NO. S- 115-74

6 AN ORDINANCE approving contracts with GENERAL  
7 ELECTRIC COMPANY and PREFERRED PRODUCTS  
8 SALES COMPANY for materials for 1974 Street  
Lighting Program.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. The contracts dated June 14, 1974, between the City  
12 of Fort Wayne, by and through its Mayor and the Board of Public Works and  
13 PREFERRED PRODUCTS SALES COMPANY and GENERAL ELECTRIC COMPANY,  
for:

14 Preferred Products Sales Company - P.O. No. 4122

15 400 Hapco Aluminum Poles	\$ 82,340.00
16 200 Hapco Aluminum Poles	46,292.00
17 16 Hapco Aluminum Poles	12,555.20
18 450 8' Mast Arms	9,283.00
19 100 6' Mast Arms	<u>1,595.00</u>

20 TOTAL \$152,065.70

21 General Electric Company - P.O. # 4228

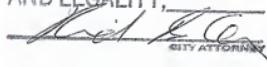
22 250 G.E. 250 Watt Luminaire	\$ 24,500.00
23 350 G.E. M250A Luminaire 175 Watt	10,780.00
24 150 G.E. M250A Luminaire 175 Watt	4,545.00
25 150 G.E. M400A Luminaire 400 Watt	7,155.00
26 16 G.E. Luminaire 1000 Watt	<u>3,072.00</u>

27 TOTAL \$ 50,052.00

28 for a total cost of \$202,117.70, all as more particularly set forth on said  
29 City Utilities Purchase Orders, which are by reference incorporated herein  
30 and made a part hereof, are hereby in all things ratified, confirmed and  
31 approved.

32 SECTION 2. This Ordinance shall be in full force and effect  
33 from and after its passage and approval by the Mayor.



34 APPROVED AS TO FORM  
35 AND LEGALITY,  


Read the first time in full and on motion by Burns, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 7-9-74

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Burns, and duly adopted, placed on its passage. Passed ~~(toot)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	✓	_____	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	✓	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 7-23-74

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 5-115-74 on the 23rd day of July, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P.M., E.S.T.

John B. Fobes  
MAYOR

Bill No. S-74-07-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving contracts with GENERAL ELECTRIC COMPANY and PREFERRED PRODUCTS  
SALES COMPANY for materials for 1974 Street Lighting Program

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 7-23-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

June 19, 1974

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt;

Attached are copies of City Utilities Purchase Orders 4122 and 4228 for materials to be used by Light Construction for 1974 Street Lighting Program as follows:

Due to the extremely long delivery schedules on these items, the Board requests that a "Prior Approval" be granted on these purchase orders.

Purchase Orders will be sent for formal approval June 25, 1974.

Sincerely,

*J. D. Boswell*  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

## Attachments

APPROVED:

APPROVED: John B. Burns Eugene French James S. Thor  
William T. Shryne John Buckley Edward J. Schmidt  
Samuel J. Talarico William W. R. O. S. Dwyer

MEMBERS OF THE COMMON COUNCIL

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. 4122

This number must appear on each pack  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE June 14, 1974

Preferred Products Sales Company  
3205 Devereaux Drive  
Indianapolis, Indiana 46208

APPROVED  
Board of Public Utilities

SHIP TO —

Light Construction  
1701 South Lafayette Street  
Fort Wayne, Indiana

MAIL ALL INVOICES TO  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
400		Hapco Aluminum Poles #57214-001, 30' M.H.	E154.02	205.85Ea	82,340. 00
200		Hapco Aluminum Poles #56666-001, 35' M.H.		231.46Ea	46,292. 00
16		Hapco Aluminum Poles #50361, 50' M.H.		784.70Ea	12,555. 20
450		8' Mast Arms #56667-002		20.63Ea	9,283. 50
100		6' Mast Arms #56667-001		15.95Ea	1,595. 00
		Shipping 12-14 Weeks			152,065. 70
		F.O.B. Shipping Point			
		Full Freight Allowed			
		Metals escalator per Quote Sheet of 5-17-74			
		Net 30 Days			
		Subject to Council Imanic Approval			
		ATD/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

To:- City of Fort Wayne  
Department of Purchases  
- City-County Bldg.  
One Main Street  
- Fort Wayne, Indiana 46802

Attn: Mr. A.T. Demetroff  
Director of Purchases

Factory HAPCO Date 5/17/74  
Project City of Fort Wayne - Aluminum Light Supports  
Bid Date ASAP

Bill of Material

HAPCO aluminum light supports, 6063 alloy, per HAPCO record drawings:

Shafts: Each furnished with handhole, ground lug, anchor bolts & hardware. weight	unit cost
28' shaft #57214-001 for 6' & 8' single member arms	125# \$205.85
33' shaft #56666-001 for 6' & 8' single member arms	200# 231.46
32'2" shaft #56664 for 12' & 15' truss arms	210# 246.92

Brackets: Each arm furnished with mounting hardware & 2"SF

6' arm #56667-001 for light poles only	10# 15.95
8' arm #56667-002 for light poles only	12# 20.63
12' arm #56665-001 for light or traffic-combination poles	30# 39.04
15' arm #56665-002 for light or traffic-combination poles	40# 44.99
8' arm #56730 for traffic-combination poles	12# 25.45

Complete pole: 50' M.H. with 15' truss arm, wire hook, T-base, and

anchor bolts & Hardware cat. no. #50361	450# 784.70
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All prices are net 30 days, full freight allowed on shipments of 13,000 lbs or more. Any combination of above items may be used on a release. Prices quoted are firm for an order received on or before 6/15/74 EXCEPT prices are subject to metal cost escalation at the time of production. Prices quoted are based upon metal costs of 4/1/74.

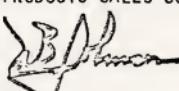
Shipping estimate: 12-14 wks, no dwgs required        wks, record dwgs only

       wks, for approval dwgs 12-14 wks, after approval and/or release

Standard factory terms net 30 days  
except as noted above

PREFERRED PRODUCTS SALES CO.

Freight:  prepaid & allowed  
(on anchor bolts only when shipped with poles)  
 prepaid & charged



F.O.B. factory, weight 13,000 lbs min.

Manufacturer's Representative

Prices quoted are valid if an order is received on or before 6/15/74

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
 ROOM 950 CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

ORIGINAL  
 PURCHASE ORDER NO.

4228

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

General Electric Company  
 300 Madison Avenue - Room #16  
 Toledo, Ohio

Attention: Mr. Jerry Nesbitt

SHIP TO —

Light Construction  
 1701 South Lafayette Street  
 Fort Wayne, Indiana

APPROVED  
 Board of Building Works

DATE June 14, 1974

*George D. Scamell*  
 Ronald L. Baner

MAIL ALL INVOICES TO —  
 CITY UTILITIES

GENERAL ACCOUNTING  
 4th FLOOR CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
 CERTIFICATION AS REQUIRED BY  
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
250		<u>Item #1</u> G.E. 250 Watt Lupalux Luminaire with regulator ballast 240 Volt, Cat. #C724G573	E151.02		
350		<u>Item #2</u> G.E. M250A Luminaire 175 Watt Mercury 120/240 Volt, Cat. #C728G002		98.00Ea	24,500. 00
150		<u>Item #3</u> G.E. M250A Luminaire 175 Watt Mercury 120/240 Volt, w/P.C. Cat. #C728G005		30.80Ea	10,780. 00
150		<u>Item #4</u> G.E. M400A Luminaire 400 Watt Mercury 120.240 Volt		30.30Ea	4,545. 00
16		<u>Item #5</u> 1000 Watt G.E. Lupalux Luminaire Cat. #C796G145		47.70Ea	7,155. 00
		Delivery Date: <u>Item #1</u> - 100 November 1, 1974 - 150 December 1, 1974. <u>Item #2</u> - 100 October 1, 1974, 100 January 1, 1975 150 February 1, 1975.		192.00Ea	3,072. 00
		<u>Item #3</u> - 6 Weeks - Rush			50,052. 00
		<u>Item #4</u> - 150 February 1, 1975			
		<u>Item #5</u> - 16 November 1, 1974			
		F.O.B. Shipping Point - Freight Allowed - 30 Days			
		Subject to Councilmanic Approval			
		Prices firm per Quote of 4-22-74			
		ATD/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

61-22-10  
 BY *George D. Scamell*  
 CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

*ATTENTION!*  
 Send all invoices to General Accounting  
 4th Floor, City-County Bldg.  
 1 E. Main St., Fort Wayne, Indiana 46802  
 Show P. O. Number on Packing Slip  
 and Invoice.

# GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY  
POWER TRANSMISSION AND  
DISTRIBUTION SALES DIVISION  
GENERAL OFFICE: 345 PARK AVENUE  
NEW YORK, N. Y. 10022

## QUOTATION NO.

Unless otherwise stated, this quotation (Form 13004, Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Mr. Steve Josselman  
City Utilities  
City-County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

Room 1510  
300 Madison Avenue  
Toledo, Ohio 43604  
April 22, 1974

### Subject: 1974 Streetlighting and Floodlighting Commitments

Dear Steve:

I am pleased to quote you the following equipment for your use in the lighting of the City of Fort Wayne:

#### ITEM #1

Cat. #C7248548 Lucalox streetlighting luminaire, type K-400A. Unit is rated 400 watts, 240 volts, has a reactor ballast, and no twist lock for a photoelectric control.

PRICE . . . . . \$103.00 net each

#### ITEM #2

Cat. #C7248575 Lucalox streetlighting luminaire, type K-400A. Unit is rated ~~400~~ 400 watts, 240 volts, has regulator type ballast, has no twist lock for photoelectric control.

PRICE . . . . . \$115.00 net each

#### ITEM #3

Cat. #C7248573 Lucalox streetlighting luminaire, type K-400A. Unit is rated 250 watts, 120/240 volts, has regulator type ballast, has no twist lock for photoelectric control.

PRICE . . . . . \$93.00 net each

#### ITEM #4

Cat. #C7248001 Mercury streetlighting luminaire, type K-400A. Unit is rated 120/240 volts, 400 watts, with regulator ballast, with no twist lock for photoelectric control.

PRICE . . . . . \$141.70 net each

**NOTICE:** Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

GENERAL ELECTRIC

-2-

April 22, 1974

ITEM #5

Cat. #C7248002 Mercury streetlighting luminaire, type H-400A. Unit is rated 120/240 volts, 400 watts, with regulator ballast, unit also has a twist lock for mounting of a photoelectric control.

PRICE . . . . . \$47.70 net each

ITEM #3

Cat. #C720C002 Mercury streetlighting luminaire, type H-250A. Unit is rated 175 watts, 120 volts, with regulator ballast, and unit has a twist lock receptacle for mounting of a photoelectric control.

PRICE . . . . . \$30.80 net each

ITEM #7

Cat. #C721G159 type TC-100 post-top luminaire. Unit is rated 120 volts, 175 watts, with regulator ballast, unit has no twist lock receptacle, unit is equipped with acrylic panels.

PRICE . . . . . \$69.00 net each

ITEM #8

Cat. #C6496913 type 101SA, 175 watt vertical burning lamp.

PRICE . . . . . \$26.00 net each

ITEM #9

Type P-400 floodlights, Cat. #C540C270 plus mounting bracket Cat. #C623G120. This lighting package includes the photoelectric control, a deluxe white lamp, and is prewired with jacketed cable.

PRICE . . . . . \$93.00 net each

ITEM #10

Type P-1000 Floodlights, Cat. #C591G271 plus mounting bracket Cat. #C623G120. This package includes the same items as Item #9.

PRICE . . . . . \$170.00 net each

ITEM #11

Cat. #C623G120 mounting bracket.

PRICE . . . . . \$9.00 net each

April 22, 1974

ITEM #12

Catalog #35-962490-10 Power Door for luminaire catalog #C7236002 and #C7236005 rated 175 watt mercury and with regulator type ballast rated 120 X 240 volts.

PRICE . . . . . \$21.00 net each

ITEM #13

Cat. #35-962490-03 Power Door for use on cat. #C7246001 400 watt mercury luminaire rated 120 X 240 volts with a regulator ballast.

PRICE . . . . . \$32.00 net each

ITEM #14

Cat. #35-962490-J2 Power Door for use with cat. #C7246575 400 watt Lucebox luminaire, rated 240 volts and a regulator type ballast.

PRICE . . . . . \$60.00 net each

ITEM #15

Cat. #35-231137-01, refractor for H400A glass.

PRICE . . . . . \$13.20 net each

ITEM #16

Cat. #35-130015-02, refractor for H400A Lexan.

PRICE . . . . . \$18.40 net each

ITEM #17

95-130533-01

Cat. #35-130707-01, glass refractor for H250A.

PRICE . . . . . \$6.00 net each

ITEM #18

Cat. #35-130707-01, Lexan refractor for H250A.

PRICE . . . . . \$12.00 net each

The approximate delivery on all of the above items would be about six to eight weeks. If the units were not readily available in factory stock or warehouse stock.

April 22, 1974

Items would be shipped f.o.b. point of shipment, Hendersonville, North Carolina, (or from one of the many GE warehouse locations) with normal freight allowed.

These prices are firm for releases to December 31, 1974.

Payment terms are net cash thirty days from date of invoice.

Orders totaling less than \$200.00 net will be subject to a flat Small Order Charge of \$10.00 per order.

General Electric Co. standard Terms and Conditions apply to this quotation.

Should you have any questions please do not hesitate to contact me. This letter contains the lighting equipment which you will need in the relighting of the City of Fort Wayne.

Yours truly,

Jerry S. Nesbitt  
Sales Engineer

cc: Mr. Fred Biggs

JCH:blm

Cat. #C796G145 Lucalox streetlighting luminaire, Type M-1000, 1000 watt, 240 volts, regulator ballast, with no twist lock receptacle.

PRICE . . . . . \$192.00 net each

Cat. #C728G005 mercury streetlighting luminaire, Type M-250A, 175 watts, 120 x 240 volt regulator ballast without twist lock receptacle.

PRICE . . . . . \$30.30 net each

DIGEST SHEETTITLE OF ORDINANCE: City Utilities Purchase Orders 4122 and 4228 *J-74-07-33*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of City Utilities Purchase Orders for materials to be used by Light Construction for 1974 Street Lighting Program as follows:P.O. 4122 - Preferred Products Sales Company - poles - \$152,065.70P.O. 4228 - General Electric Company - Luminaires - 50,052.00\$202,117.70(See Prior Approval Letter Attached)EFFECT OF PASSAGE: Materials will be in inventory for use on 1974 Street Lighting Program.EFFECT OF NON-PASSAGE: No materials in stock.MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities: \$202,117.70ASSIGNED TO COMMITTEE (J.N.): C. Utility

/ss